

EXHIBIT A

54619 163600 - COHEN MILSTEIN SELLERS & TOLL, PLLC - Flint Water Cases

Invoice	Invoice Date	Invoice Amt	Current	31to 60 Days	61to 90 Days	Over 90 Days	Invoice Bal
INV000305931	12/31/2023	298,448.80	0.00	0.00	298,448.80	0.00	298,448.80
INV000306057	01/31/2024	22,467.81	0.00	22,467.81	0.00	0.00	22,467.81
INV000306177	02/29/2024	7,480.94	7,480.94	0.00	0.00	0.00	7,480.94
Totals:		328,397.55	7,480.94	22,467.81	298,448.80	0.00	328,397.55

A.B. DATA, LTD.**Class Action Administration**

600 A. B. Data Drive
 Milwaukee, WI 53217
 414-961-7523
 accounting@abdataclassaction.com
 abdataclassaction.com



COHEN MILSTEIN SELLERS & TOLL,
 PLLC
 1100 NEW YORK AVENUE NW
 SUITE 500 WEST
 WASHINGTON, DC, 20005

INVOICE #: INV000305931
INVOICE DATE: 12/31/2023
CLIENT: 163600
PAGE: 1/1
TERMS: Net 30
DUE DATE: 1/30/2024

INVOICE

JOB 54619 Flint Water Cases

DESCRIPTION	QTY	PRICE	AMOUNT
Receipt and Processing of Undeliverable Mail	28	0.65	\$18.20
Project Management (Hourly)	86.00	165.00	\$14,190.00
System Support (Hourly)	3.25	175.00	\$568.75
Quality Assurance (Hourly)	0.25	150.00	\$37.50
Staff (Hourly)	9.25	95.00	\$878.75
Printing and Mailing of 56 pg Notices with BRE Envelope	55,500	2.7010	\$149,905.50
Postage	1	119,535.45	\$119,535.45
Media Notices	1	11,000.00	\$11,000.00
Interactive Voice Response (IVR) (Per Minute)	8	0.44	\$3.52
CSRs/Live Operators + Correspondence (Per Hour)	1.00	48.00	\$48.00
800 Number Charges (Per Minute)	229	0.12	\$27.48
Post Office Box Rental/Renewal (May 2023-April 2024)	1	1,580.00	\$1,580.00
Electronic Storage - Azure (May-December 2023)	1.000	655.650	\$655.65

TOTAL \$298,448.80

MAIL CHECKS TO

PO Box 170062, Milwaukee, WI 53217
 Make checks payable to A.B. DATA, LTD.

SEND WIRES TO

US BANK, N.A.
 400 W. Brown Deer Road, Bayside, WI 53217
 Routing Number 075000022
 Account Number 182377466541 (AB Data, Ltd.)
 Swift Code USBKUS44IMT

Past due invoices are subject to a 1.5% per month service charge

A.B. DATA, LTD.**Class Action Administration**

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 WASHINGTON, DC, 20005

INVOICE #: INV000306057
INVOICE DATE: 1/31/2024
CLIENT: 163600
PAGE: 1/1
TERMS: 30 days upon receipt

INVOICE

JOB 54619 Flint Water Cases

DESCRIPTION	QTY	PRICE	AMOUNT
Receipt and Processing of Undeliverable Mail	21,665	0.65	\$14,082.25
Project Management (Hourly)	35.98	165.00	\$5,936.70
System Support (Hourly)	0.32	175.00	\$56.00
Staff (Hourly)	10.27	95.00	\$975.65
Postage	1	1,015.63	\$1,015.63
Interactive Voice Response (IVR) (Per Minute)	91	0.44	\$40.04
CSRs/Live Operators + Correspondence (Per Hour)	5.29	48.00	\$253.92
Advanced Address Updates	12	1.10	\$13.20
Document Storage - Paper (Per Box/Per Month)	8	2.50	\$20.00
Electronic Storage - Azure	1.000	74.420	\$74.42

TOTAL \$22,467.81

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COHEN MILSTEIN SELLERS & TOLL,
 PLLC
 1100 NEW YORK AVENUE NW
 SUITE 500 WEST
 WASHINGTON, DC, 20005

INVOICE #: INV000306177
INVOICE DATE: 2/29/2024
CLIENT: 163600
PAGE: 1/1
TERMS: 30 days upon receipt

INVOICE

JOB 54619 Flint Water Cases

DESCRIPTION	QTY	PRICE	AMOUNT
Receipt and Processing of Undeliverable Mail	1,768	0.65	\$1,149.20
Project Management (Hourly)	20.52	165.00	\$3,385.80
Staff (Hourly)	3.43	95.00	\$325.85
Postage	1	466.39	\$466.39
Interactive Voice Response (IVR) (Per Minute)	5	0.44	\$2.20
CSRs/Live Operators + Correspondence (Per Hour)	6.68	48.00	\$320.64
800 Number Charges (Per Minute)	12	0.12	\$1.44
Advanced Address Updates	100	1.10	\$110.00
Post Office Box Rental/Renewal (April 2024-March 2025)	1	1,600.00	\$1,600.00
Document Storage - Paper (Per Box/Per Month)	18	2.50	\$45.00
Electronic Storage - Azure	1.000	74.420	\$74.42

TOTAL \$7,480.94

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